

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Appointment of Two (2) Attenders on contract basis through M/s. Rajan Travels & Security Services, Hyderabad - Sanction of expenditure of Rs.90,187/- for the period from 21-09-2011 to 20-12-2011, 21-12-2011 to 31-12-2011, 01-01-2012 to 20-01-2012 & 21-01-2012 to 20-02-2012 (i.e. for the months of September,2011, October,2011, November,2011, December,2011, January,2012 & February, 2012) - Orders - Issued.

---

**ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT**

**G.O. Rt. No. 127**

**Dated: 15-03-2012.**

**Read the following:**

1. G.O.Ms.No.3, Fin. (SMPC-II) Dept., Dt. 12-01-2011.
2. G.O. Rt. No. 84, E.F.S. & T. (OP) Dept., Dt. 21-02-2012.
3. G.O. Rt. No. 124, E.F.S. & T. (OP) Dept., Dt. 15-03-2012.
4. Invoice No. RTSS/11-12/426, Dt. 21-10-2011 from M/s. Rajan Travels & Security Services, Hyd.
5. Invoice No. RTSS/11-12/522, Dt. 22-11-2011 from M/s. Rajan Travels & Security Services, Hyd.
6. Invoice No. RTSS/11-12/605, Dt. 26-12-2011 from M/s. Rajan Travels & Security Services, Hyd.
7. Bill No. RTSS/11-12/685, Dt. 22-01-2012 from M/s. Rajan Travels & Security Services, Hyd.
8. Bill No. RTSS/11-12/685A, Dt. 22-01-2012 from M/s. Rajan Travels & Security Services, Hyd.
9. Invoice No. RTSS/11-12/804, Dt. 05-03-2012 from M/s. Rajan Travels & Security Services, Hyd.

\* \* \* \* \*

**ORDER:**

In terms of orders issued in the reference first read above, sanction is hereby accorded for payment of an amount of Rs. 90,187/- (Rupees Ninety Thousand, One Hundred and Eighty Seven only) i.e., including (E.P.F. @ 13.61% Rs.8,904/-, E.S.I. @ 4.75% Rs.3,182/-, Service charges @ 4% Rs. 2,680/- and Rs. 8,421/- Service Tax @ 10.3% on the total bill of Rs. 90,187/- for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of Two (2) Attenders on contract basis for the period from 21-09-2011 to 20-12-2011, 21-12-2011 to 31-12-2011, 01-01-2012 to 20-01-2012 & 21-01-2012 to 20-02-2012 (i.e. for the months of September,2011, October,2011, November,2011, December,2011, January,2012 & February, 2012).

2) The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - M.H. 090 - Secretariat - SH(20) - E.F.S. & T. Department - 300 - Contractual Services".

P.T.O

3) The Environment, Forests, Science & Technology (Claims) Department are requested to draw the amount sanctioned in para (1) above, and it may be Credit the same in favour of M/s. Rajan Travels & Security Services, Hyderabad, into **A/c. No. 62038332635, S.B.H. Bank, A.P. Secretariat Branch,** Hyderabad.

This order issues with the concurrence of Finance Department vide their U.O. No.11000 /394/ A2/SMPC/2007, Dated: 14.05.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S. & T. (Claims) Dept.  
M/s. Rajan Travels & Security Service, Hyderabad.

Copy to:-

The Dy. P.A.O., Secretariat Branch, Hyd.  
SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER